

Foster Family Home - Corrective Action Report

Provider ID: 1-634651

Home Name: Meloni Trias, CNA

Review ID: 1-634651-11

96-137 B Waiawa Road

Reviewer: Julie Hastings

Pearl City HI 96782

Begin Date: 5/13/2021

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1)-Annual inspection conducted for this 2 bed home.

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 6/13/2021.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1)

CG#1 did not have a certified valid e-Crim dated 2/26/2020. Only had preliminary report.

CG#3 has [REDACTED] on e-Crim report. Needs [REDACTED]

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) CG#3 does not have TB for 2020 only 2021. TB lapsed.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

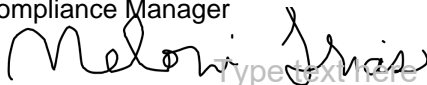
Comment:

46.(a)

No Firedrills in 2020



Compliance Manager



Primary Care Giver

5/13/2021

Date

5/13/2021

Date

CTA RN Compliance Manager: Julie Hastings, RN

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Meloni M. Trias

(PLEASE PRINT)

CCFFH Address: 96-137 Waiawa Rd., Pearl City, HI 96782

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a)(1)	valid e crim of CG#1 obtained on 5/17/21 and put in CTA binder	5/17/21	checklist of all CG's for e crim placed in CTA book for every year
8.(a)(1)	CG#3 green light determination obtained on 5/26/21 and request for exemption form was mailed to fieldprint on 5/27/21.	5/17/21	request for an exemption of CG#3 will be performed every year for 10 years from date offense despite a green light determination
41.(b)(7)	The 2020 tuberculosis clearance for CG#3 was obtained and placed in the CTA binder and e mailed to CTA for correction	5/13/21	The Compliance Manager was e mailed a TB clearance for 2020 and 2021. And a current TB will be done every year and placed in the CTA book.
46.(a)	Fire drill performed and documentation placed in the CTA binder.	5/13/21	The fire drill will be performed during the first week of every month by random CG's and date and times will be recorded and placed in the CTA binder.

☒ All items that were fixed are attached to this CAP

PCG's Signature: Meloni M. Trias

Date: 5/28/2021

☒ CTA has reviewed all corrected items